For:

With:

P.O. BOX 33091

PO BOX 582496

In Account ADELSTEIN LISTON(1556)

NEWARK, NJ 07188-0091

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION



KOVR-TV

INVOICE

Account Exec: Office:

BEVERLY GAABO GWTS-CH

Contract Num:

1191-34127 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 3306

222 W Ontario St Ste 600

Elk Grove, CA 95758-0042

Chicago, IL 60654-3655 ATTN:Accounts Payable

AMI BERA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347365 Page 1 of 4 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
ine	Description		Buy Line Dates			мт	WTFSS	ı	Dur	Spots	Rate		
1	CBS13.	сом @	6AM	10/08/2012-10/12/2012			МТ	WTF		30	5	135.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/0	10/08/2012-10/14/2012			MTWTF		5		135.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/0	08/2012	Мо	05:58:48 AM		BERA0830H		30	135.00					
10/0	09/2012	Tu	06:50:06 AM		BERA0830H		30	135.00					
10/	10/2012	We	06:49:04 AM		BERA0830H		30	135.00					
10/	11/2012	Th	06:54:05 AM		BERA0830H		30	135.00				V.	
10/	12/2012	Fr	06:41:15 AM		BERA0830H		30	135.00					
2	DR PHI	L			10/08/2012-10/1	2/2012	МТ	WTF		30	1	250.00	
											1		
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	15	Rate		M			
10/08/2012-10/14/2012			MTWTF		1		250.00						
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/0	08/2012	Мо	03:46:03 PM		BERA0830H		30	250.00					
3	CBS13	NEWS @	0 4		10/08/2012-10/1	2/2012	МТ	WTF		30	1	435.00	
14/-	-1. 04			MIMITO		Conta Dan Marak	1000	Dete					
	<u>eek Of</u>	1/0010		MTWTFS	The second secon	Spots Per Week		Rate					
10/0	08/2012-10/1	4/2012		MTWTF		1		435.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/0	08/2012	Мо	04:36:16 PM		BERA0830H		30	435.00					
4	4 CBS13 NEWS @ 5			10/08/2012-10/12/2012			MTWTF			30	2	1,350.00	
۱۸/۰	ook Of			MTWTFO	6	Spoto Bor West		Poto					
	Week Of 10/08/2012-10/14/2012			MTWTFS:		Spots Per Week 2		Rate 1,350.00					
						2	_						
	Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/0	08/2012	Мо	05:29:01 PM		BERA0830H		30	1,350.00					

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Office: Contract Num:

1191-34127 10/08/2012-10/14/2012

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In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable

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Invoice Num: 1191-347365 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight										Total		
ine	Descr	iption			Buy Line Dates		MΤV	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	_	Credit	<u>Remarks</u>	
	10/09/2012	Tu	05:26:35 PM		BERA0830H		30	1,350.00					
10	CBS 1	3 10PM N	EWS M-SU		10/08/2012-10/1	4/2012	MΤ\	WTFSS		30	1	800.00	
	Week Of			MTWTFS	S	_Spots Per Week		Rate					
10/08/2012-10/14/2012			MTWTFS	S	1		800.00						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/08/2012	-	10:41:04 PM	W/G FOI	BERA0830H		<u>- Dul</u> 30	800.00	Debit	- 3	Credit	<u>Remarks</u>	
	10/06/2012	IVIO	10.41.04 FW		BERAUGSUIT		30	800.00		Contract of the last	W -	V.	
11	CBS1:	3 NEWS@	11 SA/SU ROT		10/13/2012-10/1	4/2012		. S S		30	1	300.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	<u>Rate</u>					
	10/08/2012-10	/14/2012		SS		1	155	300.00					
	Air Date	Day	Air Time	M/G For	Material	-	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/14/2012	Su	11:57:25 PM		BERA0830H		30	300.00					
12	DAVID	LETTER	MAN		10/08/2012-10/1	2/2012	MΤ\	WTF		30	1	675.00	
					m 1		1	Mr.					
	Week Of			MTWTFS		Spots Per Week	STORE	Rate					
	10/08/2012-10	/14/2012		MTWTF	V . M	1		675.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/09/2012	Tu	11:37:32 PM		BERA0830H		30	675.00					
13	PERS	ON OF IN	TEREST	Marie	10/11/2012-10/1	1/2012	Т			30	1	4,525.00	
	Week Of			MTWTFS	e	Spots Per Week		Rate_					
	10/08/2012-10	/1//2012		<u>штитгэ</u> Т	<u>o</u>	<u>Spois Fei Week</u>	-	4,525.00					
	10/00/2012-10/	14/2012				ı		4,323.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/11/2012	Th	09:33:14 PM		BERA0830H		30	4,525.00					

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Office: Contract Num: GWTS-CH 1191-34127

Contract Dates:

10/08/2012-10/14/2012

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In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347365 Invoice Date: 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	Description Buy Line Date			M T \	WTFSS	Dur	Spots	Rate			
14	48 HOU	JRS			10/13/2012-10/1	3/2012		. S .	30	1	2,700.00	
	Week Of 10/08/2012-10/14/2012			<u>MTWTFSS</u> S.	<u>i</u>	Spots Per Week	-	Rate 2,700.00				
	<u>Air Date</u> 10/13/2012		<u>Air Time</u> 09:59:40 PM	M/G For	Material BERA0830H		<u>Dur</u> 30	Rate 2,700.00	Debit	Credit	<u>Remarks</u>	
15	CSI: CI	RIME SC	ENE INVESTIBA	ATION	10/10/2012-10/1	0/2012	W		30	1	7,200.00	
	Week Of 10/08/2012-10/ ² Air Date 10/10/2012	<u>Day</u>	<u>Air Time</u> 10:00:15 PM	MTWTFSS W	Material BERA0830H	Spots Per Week	<u>Dur</u> 30	Rate 7,200.00 Rate 7,200.00	Debit	Credit	Remarks	
16	SPECIA	AL NEWS	S - ELECTION N	IGHT	10/12/2012-10/1	2/2012		F	30	1	6,300.00	
	Week Of 10/08/2012-10/ ² Air Date 10/12/2012	<u>Day</u>	<u>Air Time</u> 06:54:03 PM	MTWTFSS	Material BERA0830H	<u>Spots Per Week</u> 1	<u>- Dur</u> 30	Rate 6,300.00 <u>Rate</u> 6,300.00	Debit	Credit	<u>Remarks</u>	
17		ORNING			10/08/2012-10/1	1/2012	,	V T	30	2	75.00	
	Week Of 10/08/2012-10/ Air Date 10/09/2012	14/2012 <u>Day</u>	Air Time 04:50:12 AM	MTWTFSS MTWT M/G For		Spots Per Week 2		Rate 75.00 Rate 75.00	Debit	Credit	Remarks	
	10/11/2012	Th	04:58:17 AM		BERA0830H		30	75.00				
r Time	Totals	otal Spots	="	Gross Amt 26,710.00		Commis	sion Amt 4,006.50	Net Amt 22,703.50	<u>Debit</u> 0.00	Credit 0.00	Reconciliation 0.00	

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Contract Dates: Customer Order:

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Product Desc: AMI BERA

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Invoice Num: 1191-347365
Invoice Date: 10/14/2012
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	26,710.00
Trade Value	0.00
Agency Commission	4,006.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	22,703.50

Warranty - We warrant the above broadcasts were made according to the official station log.